

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs.2,113/- towards payment of Telephone bill Telephone No. 23543575 for the use at the residence of Special Chief Secretary for the months of September and October, 2008 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 499**

**Dated: 17-11-2008**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Tel. Phone Bill received from BSNL, Hyd., Bill No.T0811200864289999, dt. 08.11.2008.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,113/- (Rupees Two thousand One hundred and Thirteen only) towards Telephone charges to the Telephone No.23543575 for the use at the residence of Special Chief Secretary, E.F.S&T Department for the months of September and October, 2008.

2. The expenditure sanctioned in para (1) above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020 - EFS&T Department, 130 - Office expenses, 131 - Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF NDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.(ENV.)**

To  
The E.F.S&T (Claims) Department (2 copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**